§218.23

§218.23 Self-evaluation.

- (a) Each recipient employing the equivalent of 15 or more full-time employees shall complete a one-time written self-evaluation of its compliance under the act within 18 months of the effective date of these regulations.
- (b) In its self-evaluation each recipient shall identify each age distinction it uses and justify each age distinction it imposes on the program or activity receiving Federal financial assistance from an agency.
- (c) Each recipient shall take corrective action whenever a self-evaluation indicates a violation of these regulations.
- (d) Each recipient shall make the self-evaluation available on request to the agency and to the public for a period of three years following its completion.

$\S 218.24$ Information requirements.

Each recipient shall:

- (a) Make available upon request to the agency information necessary to determine whether the recipient is complying with the regulations.
- (b) Permit reasonable access by the agency to the books, records, accounts, and other recipient facilities and sources of information to the extent necessary to determine whether a recipient is in compliance with these regulations.

Subpart D—Investigation, Conciliation, and Enforcement Procedures

§218.31 Compliance reviews.

- (a) The agency may conduct compliance reviews and pre-award reviews of recipients that will permit it to investigate and correct violations of these regulations. The agency may conduct these reviews even in the absence of a complaint against a recipient. The review may be as comprehensive as necessary to determine whether a violation of these regulations has occurred.
- (b) If a compliance review or preaward review indicates a violation of this part, the agency will attempt to achieve voluntary compliance with the Act. If voluntary compliance cannot be

achieved, the agency will arrange for enforcement as described in §143.36

§218.32 Complaints.

- (a) Any person, individually or as a member of a class or on behalf of others, may file a complaint with an agency, alleging discrimination prohibited by these regulations based on an action occurring on or after July 1, 1979. A complainant shall file a complaint within 180 days from the date the complainant first had knowledge of the alleged act of discrimination. However, for good cause shown, the agency may extend this time limit.
- (b) The agency will attempt to facilitate the filing of complaints wherever possible, including taking the following measures:
- (1) Accepting as a sufficient complaint, any written statement which identifies the parties involved, describes generally the action or practice complained of, and is signed by the complainant.
- (2) Freely permitting a complainant to add information to the complaint to meet the requirements of a sufficient complaint.
- (3) Widely disseminating information regarding the obligations of recipients under the Act and these regulations.
- (4) Notifying the complainant and the recipient of their rights under the complaint procedure, including the right to have a representative at all stages of the complaint process.
- (5) Notifying the complainant and the recipient (or their representatives) of their right to contact the agency for information and assistance regarding the complaint resolution process.
- (c) The agency will return to the complainant any complaint outside the jurisdiction of these regulations and will state the reason(s) why it is outside the jurisdiction of these regulations

§218.33 Mediation.

- (a) Referral of complaints for mediation. The agency will refer to the Federal Mediation and Conciliation Service all complaints that:
- (1) fall within the jurisdiction of these regulations; and
- (2) Contain all information necessary for further processing.